

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.1,200/- towards supply of mineral water for the month of November 2009 for the use of departmental employees – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 752

Dated:11-12-2009.

Read the followings:-

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept.dt.21.10.2000.
2. Govt.Lr.No.15891/OP-II/2009, Ind. & Com. (OP-II) Dept., dt: 25.11.2009
3. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.87 Dt: 01.12.2009.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,200/- (Rupees One thousand two hundred only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of November 2009 provided to the staff of Ind. & Com. Dept., during the financial year 2009-10

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II) Department are requested to draw a cheque in favour of M/s. Aqua Pearl Marketing, Hyderabad and handover the same to the concerned under proper acknowledgment.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI
SECRETARY TO GOVERNMENT (F.P.)

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER